

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Payment of Cell phone (BSNL) bill provided to Sri K. Srinivas, Section Officer of the Public Enterprises Department for official use for the period from 01.09.2020 to 31.03.2021 – Expenditure of an amount of Rs.2,849/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 24

Dated: 09-04-2021.

Read the following:-

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
2. Bill No.1020864054 of BSNL, Dt: 28.09.2020.
3. Bill No. 1023347961 of BSNL, Dt: 04.11.2020.
4. Bill No.1025656459 of BSNL, Dt: 04.12.2020.
5. Bill No.1028294671 of BSNL, Dt: 04.01.2021.
6. Bill No.1030892863 of BSNL, Dt: 04.02.2021.
7. Bill No.1031759660 of BSNL, Dt: 04.03.2021.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 2849/- (Rupees two thousand eight hundred and forty nine only) towards payment of cell phone bill for the period from 1.09.2020 to 31.03.2021, in terms of the orders issued in G.O. 1st read above.

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Sri K. Srinivas, Section Officer Bank A/c No.52088439744, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code:SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER